

## **EXHIBIT 1**



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Asbestos PI Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2012	0.7	\$147.00	Analyze J Gettleman/K&E email re Libby Medical Plan list for service of Libby settlement motion (.2); emails to/from G Kruse re elec/manual input of list (.4); prep NRC re Libby Mtn service (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/19/2012	0.2	\$39.00	Review email exchanges with M Araki and noticing analyst re status of service re Libby settlement motion
MYRTLE JOHN - MANAGER		\$195.00	4/19/2012	0.3	\$58.50	Communication with notice analyst re service requirements re Libby settlement motion (.2); email exchanges with M Araki re service deadlines and document status (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/20/2012	0.1	\$19.50	Email exchanges with M Araki re publication of notices and vendors for publication
MYRTLE JOHN - MANAGER		\$195.00	4/20/2012	1.2	\$234.00	Review Motion to approve Libby Settlement (.4); email exchanges with M Araki re service (.3); prepare NRC requesting service (.2); discussion with noticing analyst re service requirements and forward to NoticeGroup for appropriate handling (.3)
MYRTLE JOHN - MANAGER		\$195.00	4/21/2012	0.2	\$39.00	Review email from notice analyst and Alan Ruano re completion status of Libby settlement motion
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.6	\$117.00	Email exchanges from M Araki and J Gettleman re letter mailing to MHSM clients (.3); review letter from MHSM to clients (.1); email exchanges with J Gettleman re green light for project (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.8	\$156.00	Email exchanges with data analyst re analysis of lists of Libby MSMP parties (.2); review spreadsheet data (.4) and coordinate mailing to parties with exact match (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.7	\$136.50	Discussion with G Kruse re various exclusion of parties on Libby list (.3); review list and exclusions (.2) call to J Gettleman explaining variations and requesting approval for mailing (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.4	\$78.00	Email exchange with E O'Connor re additional service parties for LSKM letter (.2); review list and forward to data for preparing service list (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.4	\$78.00	Prepare NRC and coordinate production and supplemental service of LSKM letter (.2); review and approve final document for service (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/26/2012	0.4	\$78.00	Review service list (.2); prepare NRC and coordinate production and service on additional notice parties (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/27/2012	0.3	\$58.50	Email exchanges and call with A Kauler re confirmation of publication of notices and receiving tearsheets and affidavits (.2); email to J Gettleman re publication confirmation (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/27/2012	0.4	\$78.00	Review letter to LS parties (.1); prepare NRC and coordinate production and service (.2); review and approve document for production and service (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.1	\$19.50	Review and respond to email from J Gettleman re status of supplemental mailing to additional parties
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.1	\$19.50	Review email from M Araki re proof of service requirements for letters served to Libby parties
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.2	\$39.00	Email from and to J Gettleman re status of supplemental service to Libby/LSKM parties (.1); review production database and respond (.1)
Total:				7.1	\$1,395.00	



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Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	4/2/2012	0.1	\$4.50	Telephone with Dallas Wilde at (204) 757-2405 / RE: inquiring why he received the Confirmation notice; has a COA that he will transmit in writing; referred him to Rust Consulting
ELLEN DORS - REC_TEAM		\$110.00	4/2/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	2.1	\$441.00	Prep email to M John re audit project (.1); prep ART report of claims affected by Orders/Stip for audit project (.3); analyze report (1.3); prep email to G Kruse re data clean-up of unused objection types on claims allowed by Court (.3); analyze G Kruse response re data clean-up (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	0.3	\$63.00	Analyze R Higgins email re change of law firm name (.1); prep email to Webpages re revision to website re change of law firm name (.1); analyze revised website and approve (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	0.3	\$63.00	Analyze A Brniak email re request for conf doc package (.1); analyze S Cohen email re Dkt 28668 and impact on claims (.1); analyze R Higgins email re NY State Tax claims status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	2.1	\$441.00	Analyze Court docket re 1st Qtr SEC reporting (2.0); email to S Cohen re 1st Qtr SEC reporting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.1); revise b-Linx per audit (.9)
MIKE BOOTH - MANAGER		\$165.00	4/2/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
MYRTLE JOHN - MANAGER		\$195.00	4/2/2012	0.1	\$19.50	Review Notice re 24th Qtrly fee application of Orrick, Herrington
MYRTLE JOHN - MANAGER		\$195.00	4/2/2012	0.1	\$19.50	Review Notice of filing 10th quarterly interim fee application of Lincoln Partners
MYRTLE JOHN - MANAGER		\$195.00	4/2/2012	0.1	\$19.50	Review Notice of filing 29th quarterly interim fee application of David T. Austern
STEFFANIE COHEN - REC_TEAM		\$110.00	4/2/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims statu
BRIANNA TATE - CAS		\$45.00	4/3/2012	0.1	\$4.50	Forwarded COA request Dallas Wilde to CassMan for updates.
ELLEN DORS - REC_TEAM		\$110.00	4/3/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	1.4	\$294.00	Analyze emails from S Cohen, K Martin and M John re project status (.1); prep project memo for M John audit project (.6); prep reports for M John audit project (.6); prep email to M John re audit project (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	1.5	\$315.00	Analyze G Kruse re preferred data method for objection type clean-up (.1); prep ART report after data clean-up (.3); analyze ART report (1.0); prep email to G Kruse re revision to data clean-up (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	0.2	\$42.00	Telephone from M Jones/K&E re A Brniak report of appellants and confirmation no new claims filed by appellants
STEFFANIE COHEN - REC_TEAM		\$110.00	4/3/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor matrix updates required per creditor change of address request received by Call Center on 4/2/12



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Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
STEFFANIE COHEN - REC_TEAM		\$110.00	4/3/2012	0.1	\$11.00	Update creditor matrix per B.Tate request re: creditor change of address request received by Call Center on 4/2/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/3/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	4/4/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28736-28740
BRIANNA TATE - CAS		\$45.00	4/4/2012	0.1	\$4.50	Responded to Dallas Wilde letting him know that we received his COA and updated our records accordingly. Also referred him to Rust Consulting to update his address with them as well.
BRIANNA TATE - CAS		\$45.00	4/4/2012	0.3	\$13.50	Review Court docket Nos. 28742-28760 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/4/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/4/2012	0.2	\$11.00	Process 36 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	1.1	\$231.00	Telephone with R Higgins re status of projects (.4); telephone to M John re new research project from R Higgins (.4); prep email to M John re new research project (.2); prep email to R Higgins re est for research project (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	0.2	\$42.00	Analyze A Brniak email re request for conf pkg (.1); analyze S Cohen email re 1st Qtr SEC reporting status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	3.0	\$630.00	DRTT analysis and b-linx audit (2.0); revise b-linx per audit (1.0)
MYRTLE JOHN - MANAGER		\$195.00	4/4/2012	0.3	\$58.50	GARLOCK: Analysis of email from B Daniel re subpoena requirements (.1); email exchanges with M Araki re Garlock requirements and production of documents (.4)
TERESA THOMAS - CAS		\$65.00	4/4/2012	0.4	\$26.00	Analyze correspondence received from creditors (.3). Forward to BMC CASSMAN for handling (.1)
AIRGELOU ROMERO - CAS		\$95.00	4/5/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 28742-28745, 28747-28756, 28758, 28760
ELLEN DORS - REC_TEAM		\$110.00	4/5/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/5/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
JESSICA BANG - CAS		\$55.00	4/5/2012	0.2	\$11.00	Prepared 1 piece of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	1.3	\$273.00	Telephone with M John re split claims, status of research on admin expense notice (.3); analyze Court docket re case status (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	0.5	\$105.00	Prep email to G Kruse re split claims, distribution, interest tool issues (.2); analyze G Kruse response (.1); prep email to L Shippers/M Booth re Samson/EPA transfers forthcoming (.1); prep email to S Scarlis re auditor letter for BMC (.1)
TERESA THOMAS - CAS		\$65.00	4/5/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	4/6/2012	0.1	\$4.50	Review Court docket Nos. 28761-28767 to categorize docket entries.



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	4/6/2012	0.3	\$13.50	Review non-claim correspondence received by BMC at claims PO Box (.2); email correspondence with MARaki re: processing of same. (.1)
ELLEN DORS - REC_TEAM		\$110.00	4/6/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/6/2012	0.1	\$5.50	Process 1 piece of returned mail and update Notice System.
JESSICA BANG - CAS		\$55.00	4/6/2012	0.2	\$11.00	Prepare documents for archive
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2012	0.7	\$147.00	Telephone to R Higgins re Samson/Otis settlement, claims not included in order and treatment; add'l items to research re admin expense claims noticing (.3); emails/calls with M John re research project (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2012	2.7	\$567.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.9)
MIKE BOOTH - MANAGER		\$165.00	4/6/2012	0.4	\$66.00	Work with S Cohen to implement split claim updates in claim database per M Araki request re: Samson Hydrocarbons claims.
AIRGELOU ROMERO - CAS		\$95.00	4/7/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28762, 28764-28767
BARBARA COLBY - CAS		\$55.00	4/9/2012	0.1	\$5.50	Prepare 1 piece of COA mail for re-service
BRIANNA TATE - CAS		\$45.00	4/9/2012	0.2	\$9.00	Forwarded COA from Julie Young to CassMan for updates (.1); follow up w/Julie re:same (.1)
JESSICA BANG - CAS		\$55.00	4/9/2012	0.2	\$11.00	Process 11 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/9/2012	1.0	\$210.00	Analyze docket re case status
MIKE BOOTH - MANAGER		\$165.00	4/9/2012	0.1	\$16.50	Discussion with S Cohen re: claim database updates performed per recent docket entries.
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	0.1	\$11.00	Email correspondence with B.Tate re: creditor matrix updates required per creditor change of address request received by Call Center on 4/8/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	0.1	\$11.00	Update claim database per B.Tate request re: creditor change of address request received by Call Center on 4/8/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	0.2	\$22.00	Update claim database as required per M.Araki request re: creditor change of address request (.1); additional email correspondence with M.Araki (.1)
TERESA THOMAS - CAS		\$65.00	4/9/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database.
BRIANNA TATE - CAS		\$45.00	4/10/2012	0.1	\$4.50	Review Court docket Nos. 28768-28769 to categorize docket entries.
JESSICA BANG - CAS		\$55.00	4/10/2012	0.2	\$11.00	Process 4 pieces of returned mail and record to Notice System.
MIREYA CARRANZA - CAS		\$45.00	4/10/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
PATRICK KRATZ - Class Action		\$45.00	4/10/2012	0.5	\$22.50	Translated correspondence from English to French per Call Center request to respond to correspondence received
BRIANNA TATE - CAS		\$45.00	4/11/2012	0.1	\$4.50	Telephone with Cecilia Presiau at (819) 767-2759 / RE: status of her claim. Referred to Rust Consulting for additional info.



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	4/11/2012	0.1	\$4.50	Telephone with Tyler McAllister at (519) 386-8205 / RE: how to update his address. He will send BMC a fax and will also contact Rust Consulting.
BRIANNA TATE - CAS		\$45.00	4/11/2012	0.1	\$4.50	Review after hours Call Center messages for handling.
BRIANNA TATE - CAS		\$45.00	4/11/2012	0.2	\$9.00	Email correspondence w/Maraki re: letter to be sent to creditor in response to their inquiry to BMC. Confirmed that letter was ok to send to creditor in French per review from PKratz.
JESSICA BANG - CAS		\$55.00	4/11/2012	0.2	\$11.00	Process 3 pieces of returned mail and record to Notice System.
PATRICK KRATZ - Class Action		\$45.00	4/11/2012	0.1	\$4.50	Translated correspondence from English to French per Call center request to respond to correspondence received
TERESA THOMAS - CAS		\$65.00	4/11/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	4/12/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28769-28774, 28776
BRIANNA TATE - CAS		\$45.00	4/12/2012	0.3	\$13.50	Review non-claim correspondence received by BMC at claims PO Box (.2); email correspondence with Maraki re: processing of same. (.1)
BRIANNA TATE - CAS		\$45.00	4/12/2012	0.1	\$4.50	Responded to Sandra Sanchez w/Liquidity Solutions' request for claims update letting her know that BMC is not the official claims agent and referred her to Rust Consulting.
JESSICA BANG - CAS		\$55.00	4/12/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
LUCINA SOLIS - CAS		\$45.00	4/12/2012	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
TERESA THOMAS - CAS		\$65.00	4/12/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database.
JESSICA BANG - CAS		\$55.00	4/13/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.
ELLEN DORS - REC_TEAM		\$110.00	4/16/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/16/2012	0.2	\$11.00	Process 20 pieces of returned mail and record to Notice System.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/16/2012	0.1	\$11.00	Telephone with Judy Larson at (306) 236-2129 / RE: Asbestos Claimant called re: receipt of Confirmation Order; explained notice is to inform creditors of progress in the case
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	0.2	\$42.00	Analyze Cebu email re Libby Medical parties data input completion (.1); prep email J Gettleman re completion (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	1.4	\$294.00	Analyze 1st Qtr SEC info from S Cohen, research (.9); revise narrative for SEC 1st qtr data (.5)
TERESA THOMAS - CAS		\$65.00	4/16/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database.
BRIANNA TATE - CAS		\$45.00	4/17/2012	0.2	\$9.00	Review Court docket Nos. 28777-28784 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/17/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/17/2012	0.2	\$11.00	Process 6 pieces of returned mail and record to Notice System.



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Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	1.2	\$252.00	Telephone from M Jones/K&E re 2002 list, L/C facility agent/issues list (.2); research solicitation files re L/C facility agent/issues (.6); prep email to P Cuniff re 2002 list, updated (.1); analyze M Jones email to P Cuniff re L/C issues and J P Morgan (.1); analyze P Cuniff email re updated 2002 list (.1); prep email to M Jones re L/C facility info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	0.8	\$168.00	Review/finalize 1st Qtr SEC info (.3); prep email to R Higgins re 1st Qtr SEC info (.1); telephone with R Higgins re same (.1); prep revised narrative (.2) and email to R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	0.4	\$84.00	Analyze team status reports (.1); prep status report to T Feil and team (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Email correspondence with M.Araiki re: updated quarterly claim reports required
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Prepare updated quarterly claim reports per M.Araiki request
AIRGELOU ROMERO - CAS		\$95.00	4/18/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28770-28780, 28782
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.2	\$9.00	Review Court docket Nos. 28785-28791 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with MAraki re: processing of same.
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.1	\$4.50	Forwarded COA from Albert Russell to CassMan for updates.
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.1	\$4.50	Forwarded COA from Seyed Hassan Rassouli to CassMan for updates.
BRIANNA TATE - CAS		\$45.00	4/18/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; draft follow-up memo to LShippers re: processing of defective transfer
ELLEN DORS - REC_TEAM		\$110.00	4/18/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/18/2012	0.2	\$11.00	Process 1 piece of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	0.8	\$168.00	Analyze S Cohen emails to K Becker re order/stip and transfer updates (.6); analyze B Tate email re D Davidson request to withdraw from mailings (.1); analyze S Cohen email re S Rassouli and A Russell emails re COA (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	2.0	\$420.00	DRTT review and b-Linx audit (1.2); revise b-Linx per audit (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	1.0	\$210.00	Analyze Court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	4/18/2012	0.1	\$11.00	Email correspondence with B.Tate re: claim database updates required per creditor change of address requests received by Call Center on 4/18/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/18/2012	0.2	\$22.00	Initialize creditor matrix updates per creditor change of address requests received by BMC on 4/18/12 (.1); email correspondence with M.Araiki re: additional analysis, possible updates required (.1)
BRIANNA TATE - CAS		\$45.00	4/19/2012	0.1	\$4.50	Review Court docket Nos. 28792-28793 to categorize docket entries.



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<b>WRG Case Administration</b>						
ELLEN DORS - REC_TEAM		\$110.00	4/19/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/19/2012	0.3	\$19.50	Settlement Mtn: email exchange w/ M Araki re updated status of mailing (.2); confer w/ M Araki re scheduling and Production requirements (.1)
JAMES MYERS - CAS		\$65.00	4/19/2012	0.2	\$13.00	Settlement Ntc: email exchange w/ M Araki re updated status of mailing and estimate of Production cost (.1); confer w/ M Araki re same (.1)
JESSICA BANG - CAS		\$55.00	4/19/2012	0.2	\$11.00	Process 5 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2012	2.0	\$420.00	Telephone with M Jones/K&E re service of Mtn on Libby Medical Plan parties (.1); multiple emails to/from M Jones throughout day re coordinating service of Mtn on Libby Medical Plan parties, publication of notices, status, timing (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2012	0.7	\$147.00	Multiple emails to (.4)/from (.3) J Myers re coordination and planning for service of Mtn on Libby Medical Plan claimants
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2012	0.4	\$84.00	Analyze email from S Cohen re S Hassan/A Russell COA and issue re same address (.1); review datafile re original creditor addresses (.1); prep email to S Cohen re action to take to resolve (.1); analyze S Cohen response and approve (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/19/2012	0.2	\$22.00	Perform additional research related to creditor change of address requests received by Call Center on 4/18/12 (.1); email correspondence with M.Araiki re: correspondence with creditors required (.1)
TERESA THOMAS - CAS		\$65.00	4/19/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
BRIANNA TATE - CAS		\$45.00	4/20/2012	0.1	\$4.50	Review Court docket Nos. 28794-28795 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/20/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/20/2012	0.2	\$13.00	Settlement Mtn: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	4/20/2012	0.3	\$19.50	Settlement Mtn: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/20/2012	1.0	\$210.00	Telephone from J Gettleman/K&E re costs to expedite publication (.1); analyze M Jones email re publication notice draft and add'l 3 newspapers in Montana (.2); prep email to publisher re draft notice and add'l 3 newspapers (.1); telephone with publisher re publication notices (.2); add'l emails to (.2)/from (.2) publisher re publication ntc, deadlines, info, estimates
MARTHA ARAKI - CONTRACTOR		\$210.00	4/20/2012	0.5	\$105.00	Telephone with J Gettleman/M Jones re Motion to shorten time, publication notices, impact of order and deadlines (.1); prep email to publisher re add'l info re deadlines, publication of notices (.2); analyze email from publisher (.1); prep email to J Gettleman/M Jones re add'l publication info (.1)





WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/20/2012	1.5	\$315.00	Emails from (.2)/to (.3) J Gettleman/M Jones re service of Motion, deadlines, final copies of document, approval for service; coordinate service with J Myers and Ntc Group (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/21/2012	0.2	\$42.00	Analyze Ntc Group email re service of Motion completion (.1); prep email to J Gettleman/M Jones re completion of service (.1)
ELLEN DORS - REC_TEAM		\$110.00	4/23/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	4/23/2012	0.2	\$11.00	Process 10 pieces of returned mail and record to Notice System.
MABEL SOTO - CAS		\$45.00	4/23/2012	0.1	\$4.50	Prepare documents for service - Amended Defective Notice CEP re: dkt 28711
MABEL SOTO - CAS		\$45.00	4/23/2012	0.1	\$4.50	Prepare documents for service - Amended Defective Notice Tannor Credit re: dkt 28711
MABEL SOTO - CAS		\$45.00	4/23/2012	0.1	\$4.50	ECF filing Proof of Service Amended Defective Notice re: dkt 28711
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	1.3	\$273.00	Multiple emails and calls with J Gettleman/M Jones re final publication notice, order to shorten time, webpage docs
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	0.9	\$189.00	Multiple emails to/from publisher re final publication notice approval and insertions
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	1.4	\$294.00	Prepare Order to Shorten Time, Libby Settlement docs for website posting (.3); prep posting memo to Webpages (.5); prep email to Webpages re posting docs (.2); analyze email from Webpages re docs posting (.1); analyze website re posted docs (.1); prep add'l request to Webpages to revise posting (.1); review final posted page (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	0.3	\$63.00	Analyze draft March invoice (.2); revise with S Fritz (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2012	1.8	\$378.00	Review working list, projects, status (.9); revise and planning (.9)
MYRTLE JOHN - MANAGER		\$195.00	4/23/2012	0.4	\$78.00	Review and analysis of email from M Araki re employees monthly time entries (.2); call with M Araki to discuss same (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/23/2012	0.2	\$39.00	Review email and Amended Defective Notice of Transfer re CED-Louisville Credit Office claim to Tannor Partners forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	4/24/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28786-28792, 28795
BRIANNA TATE - CAS		\$45.00	4/24/2012	0.4	\$18.00	Review Court docket Nos. 28796-28821 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	4/24/2012	0.1	\$4.50	Responded to Ann Pearce letting her know that she received the notice of confirmation b/c she has a claim.
ELLEN DORS - REC_TEAM		\$110.00	4/24/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/24/2012	0.3	\$19.50	Dkt 29799 Libby Settlement Mtn: prep draft of Dcl of Svc
JESSICA BANG - CAS		\$55.00	4/24/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.6	\$126.00	Telephone from J Gettleman re sub list of Libby Medical and Libby Medical attny for service of letter (.1); analyze E O'Connor email re list for comparison against original Libby Medical claimant service list for service of letter (.1); analyze file from E O'Connor (.2); prep email to G Kruse re data comparison of E O'Connor list to Libby Medical mail file (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.4	\$84.00	Prep email to S Cohen re corresp re claim 17048 State of Georgia and interest rate (.1); revise interest tool re State of Georgia interest (.1); prep email to S Cohen re D Davidson request to withdraw from mailings (.1); analyze S Cohen response and email to K Becker (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.6	\$126.00	Analyze email from G Kruse re est completion of data comparison of attny list to original service list per J Gettleman request (.1); prep email to J Gettleman re est service date of letter (.1); analyze J Gettleman email re letter to be served to parties (.1); prep email to M John re service of letter (.2); prep email to J Gettleman/M Jones re M John to coordinate service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.3	\$63.00	Prep Notice Request form for service of letter per J Gettleman request on Libby Medical parties (.2); emails with J Myers re service dates, parties (.1)
AIRGELOU ROMERO - CAS		\$95.00	4/25/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 28797-28798, 28801-28803, 28805-28806, 28808-28821
BRIANNA TATE - CAS		\$45.00	4/25/2012	0.1	\$4.50	Review Court docket Nos. 28822-28823 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	4/25/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/25/2012	0.1	\$6.50	Letter to Libby MHSM Parties: Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/25/2012	0.2	\$13.00	Letter to Libby MHSM Parties: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	4/25/2012	0.3	\$19.50	Letter to Libby MHSM Parties: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JESSICA BANG - CAS		\$55.00	4/25/2012	0.2	\$11.00	Process 4 pieces of returned mail and record to Notice System.
MABEL SOTO - CAS		\$45.00	4/25/2012	0.2	\$9.00	Review and approve final copy of proof of service for filing with USBC re Docket No. 29799
MARTHA ARAKI - CONTRACTOR		\$210.00	4/25/2012	0.5	\$105.00	Analyze emails between M John and J Gettleman re service of attny letters to add'l parties (.3); analyze G Kruse email re results of data comparison (.1); review status of service (.1)
MIREYA CARRANZA - CAS		\$45.00	4/25/2012	0.3	\$13.50	Prepare corresp to Patricia Cuniff, of original proof/affidavit of service re: Settlement Mtn, served on April 21, 2012 for filing.
TERESA THOMAS - CAS		\$65.00	4/25/2012	0.2	\$13.00	Analyze correspondence from creditor (.1); prep email to CASSMAN re response (.1)
AIRGELOU ROMERO - CAS		\$95.00	4/26/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28822-28823



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	4/26/2012	0.1	\$4.50	Review Court docket Nos. 28824-28826 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	4/26/2012	0.1	\$4.50	Telephone with Liz of City of Cambridge at (617) 349-4133 / RE: how to get copies of the claims they filed in the case. Referred to Rust Consulting.
ELLEN DORS - REC_TEAM		\$110.00	4/26/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/26/2012	0.1	\$6.50	MHSM Letter to Libby Parties: prep service list
JAMES MYERS - CAS		\$65.00	4/26/2012	0.2	\$13.00	MHSM Letter to Libby Parties: prep draft of Dcl of Svc
JAMES MYERS - CAS		\$65.00	4/26/2012	0.1	\$6.50	MSHM Letter to Libby Parties (suppl): Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/26/2012	0.2	\$13.00	MSHM Letter to Libby Parties: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	4/26/2012	0.3	\$19.50	MSHM Letter to Libby Parties: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JESSICA BANG - CAS		\$55.00	4/26/2012	0.2	\$11.00	Process 7 pieces of returned mail and record to Notice System.
MABEL SOTO - CAS		\$45.00	4/26/2012	0.2	\$9.00	Review and approve final copy of proof of service for filing with USBC re Letter to Libby MSM Parties
MARTHA ARAKI - CONTRACTOR		\$210.00	4/26/2012	0.5	\$105.00	Analyze J Gettleman email re confirmation of publication ntc (.1); prep email to publisher re confirmation request (.1); review emails between M John, J Gettleman and Data Grp re new attny letter for service and data comparison (.3)
MIREYA CARRANZA - CAS		\$45.00	4/26/2012	0.3	\$13.50	Prepare corresp to Patricia Cuniff, of original proof/affidavit of service re: Settlement Mtn, served on April 20, 2012 for filing. (Rev.)
MIREYA CARRANZA - CAS		\$45.00	4/26/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Letter to Libby MHSM Parties, served on 4/25/12
AIRGELOU ROMERO - CAS		\$95.00	4/27/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 28824-28825
ELLEN DORS - REC_TEAM		\$110.00	4/27/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	4/27/2012	0.1	\$6.50	LSKM Letter: Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/27/2012	0.2	\$13.00	LSKM Letter: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval of Service Doc & Production Instructions
JAMES MYERS - CAS		\$65.00	4/27/2012	0.3	\$19.50	LSKM Letter: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	4/27/2012	0.2	\$13.00	LSKM Letter: prep draft of Dcl of Svc
JAMES MYERS - CAS		\$65.00	4/27/2012	0.2	\$13.00	MSHM Letter to Libby Parties (suppl 4-26-12): prep draft of Cert of Svc
JESSICA BANG - CAS		\$55.00	4/27/2012	0.2	\$11.00	Process 2 pieces of returned mail and record to Notice System.



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MABEL SOTO - CAS		\$45.00	4/27/2012	0.2	\$9.00	Review and approve final copy of proof of supplemental service for filing with USBC re Letter to Libby MSM Parties
MARTHA ARAKI - CONTRACTOR		\$210.00	4/27/2012	0.6	\$126.00	Analyze email from publisher re status of confirmation of publication of notices (.1); review M John, Ntc Grp and Data Grp emails re new attny letter data comparison and service (.4); analyze email from publisher re confirmation of publication of notices (.1)
MIREYA CARRANZA - CAS		\$45.00	4/27/2012	0.2	\$9.00	Review COA's Postage for previous month (.1); prepare production billing (.1)
MIREYA CARRANZA - CAS		\$45.00	4/27/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - Letter to Libby MHSM Parties (suppl), served on 4/26/12
TERESA THOMAS - CAS		\$65.00	4/27/2012	0.2	\$13.00	Review incoming correspondence and prepare for processing to case claims database.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2012	0.7	\$147.00	Prep email to M John re researching pleadings and docket in WR Grace, tools and locations (.1); research Coots & Henke issue for R Higgins (.5); prep email to R Higgins re Coots & Henke and OCP employment (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2012	0.3	\$63.00	Analyze J Myers email re draft POS re letter services (.2); prep email to J Myers re POS to be confirmed with counsel (.1)
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Counsel Letter mailings: review & respond to email from M Araki confirming Dcl of Svc not required.
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Libby LSKM Letter (suppl): Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/30/2012	0.2	\$13.00	Libby LSKM Letter (suppl): Email exchange w/ Data Analysts re population of AP MF(s)
JAMES MYERS - CAS		\$65.00	4/30/2012	0.3	\$19.50	Libby LSKM Letter (suppl): Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of document-as-served/copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Libby LSKM Letter: Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Letter to Libby MHSM Parties: Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - CAS		\$65.00	4/30/2012	0.1	\$6.50	Letter to Libby MHSM Parties (suppl 4-26-12): Review & audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA BANG - CAS		\$55.00	4/30/2012	0.3	\$16.50	Process 17 pieces of returned mail (.1); update Notice System (.2)
MABEL SOTO - CAS		\$45.00	4/30/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Garlington (1) re: dkt 28842
MABEL SOTO - CAS		\$45.00	4/30/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice Garlington (2) re: dkt 28842
MABEL SOTO - CAS		\$45.00	4/30/2012	0.1	\$4.50	Prepare documents for service - Courtesy Notice CRG re: dkt 28842
MABEL SOTO - CAS		\$45.00	4/30/2012	0.2	\$9.00	Review and approve final copy of proof of service for filing with USBC re LSKM Letter



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	0.6	\$126.00	Analyze J Gettleman emails re Friday attny letter service, publication affidavits, POS for attny letters served (.3); prep email to J Gettleman re confirmation of publication dates, affidavits in process (.1); review M John/J Gettleman emails re de-duped records for attny mailings (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	1.6	\$336.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.6)
MIKE BOOTH - MANAGER		\$165.00	4/30/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIREYA CARRANZA - CAS		\$45.00	4/30/2012	0.1	\$4.50	Prepare production reporting re: Dkt No. - LSKM letter, served on 4/27/12
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.2	\$39.00	Review email and courtesy Notice of Transfer of Garlington Lohn & Robinson claim to Claims Recovery Group forwarded to NoticeGroup for production and service; review email from MSoto re same
STEFFANIE COHEN - REC_TEAM		\$110.00	4/30/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
Total:				73.9	\$11,954.00	
<b>WRG Data Analysis</b>						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/2/2012	0.1	\$9.50	Update return mail to b-Linx.
VINCENT NACORDA - CAS		\$75.00	4/2/2012	0.2	\$15.00	Updated the attorney for debtors section of webpage per request.
ANNA WICK - SR_ANALYST		\$110.00	4/3/2012	0.1	\$11.00	Run Case activity for filed claims, creditor, objection counts per S Cohen request
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/3/2012	1.5	\$225.00	Continue review/audit of claims objections records to delete unfiled objection records for selected Active Reconciled claims as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/3/2012	1.2	\$180.00	Review/audit of claims objections records (.6). Create backup image of current objections database (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/5/2012	0.8	\$120.00	Review of current active claims lists (.4). Verify any split claims (.2). Verify possible split numbering with M Araki (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/5/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/5/2012	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	4/6/2012	0.2	\$22.00	Confer with M Araki and G Kruse on split claims data for distribution
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/6/2012	1.7	\$255.00	Review/audit counts of all active claims in b-Linx (1.3). Generate listing of split claims (.3) and forward to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/6/2012	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	4/9/2012	0.1	\$11.00	Run Case activity for filed claims, creditor, objection counts
ANNA WICK - SR_ANALYST		\$110.00	4/9/2012	0.7	\$77.00	Prepare Q1 Summary reports at request of S Cohen (.3). Update report data pull (.4)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/9/2012	0.1	\$9.50	Update return mail to b-Linx.



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/10/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/11/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/12/2012	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - CAS		\$65.00	4/13/2012	2.0	\$130.00	Prepare data for population of mail file
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/13/2012	0.6	\$90.00	Review of Libby Medical Plan party list on scanned document from counsel (.5). Forward to data group for manual extraction to a mail file for service of upcoming motion (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/13/2012	1.7	\$255.00	Generate updated distribution detail report listing all claims eligible for distribution (.8). Prepare Excel workbook (.8) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/13/2012	1.8	\$270.00	Generate distribution detail Change Report which compares current detail vs last report's detail (.8). Prepare Excel worksheet (.9) and forward to M Araki (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/13/2012	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - CAS		\$65.00	4/16/2012	2.0	\$130.00	Populate MF 47914 w/ 1,109 records
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/16/2012	1.3	\$195.00	Generate updated monthly listing of active and inactive claims (.7). Export to Excel (.5) and forward to S Cohen (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/16/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/17/2012	1.2	\$180.00	Update claim statuses and claim states for Merged Subsidiary claims as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/17/2012	0.7	\$105.00	Update deemed and estimated allowed amount records for Merged Subsidiary claims as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/17/2012	0.8	\$120.00	Create objection records for Merged Subsidiary claims as per M Araki review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/17/2012	0.1	\$9.50	Update return mail to b-Linx.
VINCENT NACORDA - CAS		\$75.00	4/17/2012	0.1	\$7.50	Updated the WR Grace website as per M Araki's request.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/18/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/18/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/19/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/20/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/20/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/23/2012	1.2	\$180.00	Review of claims inactivated as per M Araki review/audit (.6). Compare against distribution detail report to ensure any affected claims are exuded for distribution (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/23/2012	1.1	\$165.00	Generate backup image of current distribution detail report (.5) and archive to network folder for flagging of changes to distributed to claims (.6)
VINCENT NACORDA - CAS		\$75.00	4/23/2012	0.3	\$22.50	Updated the Important Docs box in the website and created new page link.



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/24/2012	1.3	\$195.00	Review updated Libby Claimants contact list from counsel (.3). Coordinate/setup comparison to previous list and population of mail file notice to affected parties (1.0).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/24/2012	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	4/24/2012	3.5	\$332.50	Manual review (1.2) and prep (2.3) of Contact List for Libby Claimants in preparation for service per G. Kruse
VINCENT NACORDA - CAS		\$75.00	4/24/2012	2.0	\$150.00	Assisted R Cruz on a manual review for Libby Claimants sent by G Kruse.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/25/2012	0.8	\$120.00	Review/audit of updated list of Libby Claimants matched to original list from counsel (.4). Verify selected sample of matches (.4)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/25/2012	1.0	\$150.00	Review/audit of updated Libby Claimants mail file (.5). Verify counts and provide confirmation for production of Libby MSM party letters (.5)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/25/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/25/2012	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	4/25/2012	1.5	\$142.50	Manual review (.4) and prep (1.1.) of Contact List for Libby Claimants in preparation for service per G. Kruse
REYNANTE DELA CRUZ - CAS		\$95.00	4/25/2012	0.4	\$38.00	Populate MailFile 48046 with APs for todays scheduled mailings
VINCENT NACORDA - CAS		\$75.00	4/25/2012	2.0	\$150.00	Continue with the task on manual review for Libby Claimants, request sent by G Kruse.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/26/2012	1.3	\$195.00	Setup and coordinate second mail file for McG list for mailing of counsel letter.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/26/2012	1.2	\$180.00	Coordinate review of LS list against Libby claimants (.5). Filter out claims that were served individual letters (.7).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/26/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/26/2012	0.1	\$9.50	Update mail file data to master service list.
REYNANTE DELA CRUZ - CAS		\$95.00	4/26/2012	2.8	\$266.00	Manual review (.8) and prep (2.0) of Libby LSKM letter parties in preparation for mailing per M. John
VINCENT NACORDA - CAS		\$75.00	4/26/2012	0.5	\$37.50	Populate MF48077 with 166 parties for WRGrace.
ALFRED VILLANUEVA - CAS		\$65.00	4/27/2012	1.0	\$65.00	Review & update MFs 47914, 48046 & populate MF 48087 w/ 133 reocrds
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/27/2012	1.0	\$150.00	Coordinate setup and population of mail file for LS list for mailing of counsel letters.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/27/2012	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/27/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/27/2012	0.1	\$9.50	Update return mail to b-Linx.
VINCENT NACORDA - CAS		\$75.00	4/27/2012	0.5	\$37.50	Assisted A Villanueva in manual review for Libby LSKM letter clients as per G Kruse's request.
ANNA WICK - SR_ANALYST		\$110.00	4/30/2012	1.0	\$110.00	SQL database maintainance: update stored procedures and views (.4), add fields to existing tables (.1). Test stored procedures and triggers (.5)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/30/2012	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/30/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/30/2012	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	4/30/2012	0.6	\$57.00	Prepare Libby review result list per M. John
VINCENT NACORDA - CAS		\$75.00	4/30/2012	0.3	\$22.50	Populate MF48101 with 4 parties.
Total:				46.8	\$5,430.50	
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	1.0	\$210.00	Revise R Higgins allowed claims report per add'l research
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2012	2.2	\$462.00	Analyze R Higgins comments on latest draft allowed claims report re research on no interest claims (.4); research b-Linx and pleadings re no interest claims (1.8)
MYRTLE JOHN - MANAGER		\$195.00	4/3/2012	0.5	\$97.50	Email and discussion with M Araki re review and analysis of claims allowed for distribution (.2); analysis of claims report and other documentation (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	1.8	\$378.00	Analyze tracking worksheet re claims with multiple interest rates, payouts and payees (1.0); update tracking worksheet (.8)
MYRTLE JOHN - MANAGER		\$195.00	4/4/2012	0.4	\$78.00	Analysis of research request from R Higgins re access and analysis of admin claims filed in asbestos cases in preparation for distribution; discussions with M Araki re same
MYRTLE JOHN - MANAGER		\$195.00	4/5/2012	1.2	\$234.00	Review and analysis of asbestos-related cases pending in various jurisdictions for treatment and publication of noticing re administrative claims for distribution analysis (1.0); follow up discussion with M Araki re same (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2012	2.0	\$420.00	Review Blackstone data re updates needed to reflect current claim status
MYRTLE JOHN - MANAGER		\$195.00	4/6/2012	1.8	\$351.00	Further research and analysis of asbestos-related bankruptcy cases pending in various districts in connection with proposed distribution of admin claims
MYRTLE JOHN - MANAGER		\$195.00	4/6/2012	2.6	\$507.00	Research bankruptcy cases pending for greater than 5 years for admin claims information in connection with with analysis of distribution on settled asbestos claims
MYRTLE JOHN - MANAGER		\$195.00	4/6/2012	0.2	\$39.00	Email exchanges with M Araki re continuing research re administrative claims for distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2012	2.7	\$567.00	Analyze status of R Higgins allowed claims report project (1.0); revise R Higgins allowed claims report project (1.7)
MYRTLE JOHN - MANAGER		\$195.00	4/10/2012	3.5	\$682.50	Analysis of court dockets re Admin claims relating to asbestos settlement, research re publication notice re admin claims bar date
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2012	4.3	\$903.00	Further work on R Higgins allowed claims reports - revising reports with status info requested
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2012	3.5	\$735.00	Continue work on R Higgins allowed claim reports - analyzing b-Linx and providing updated info for reports
MYRTLE JOHN - MANAGER		\$195.00	4/11/2012	3.5	\$682.50	Continued research and analysis re treatment of asbestos claims, publication data and distribution
MYRTLE JOHN - MANAGER		\$195.00	4/11/2012	3.2	\$624.00	Follow up research and analysis on case dockets and claims registers re treatment of asbestos claims, publication data and distribution





WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	1.5	\$315.00	Revise R Higgins allowed claims report per telecon (1.1); analyse files re last Blackstone change report (.3); prep email to G Kruse re Blackstone change report update (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	1.4	\$294.00	Telephone from B Jaffe/Blackstone re reconciling claims/interest by groups (.1); call with R Higgins re review of allowed claims issues (1.3)
MYRTLE JOHN - MANAGER		\$195.00	4/12/2012	3.6	\$702.00	Continued research of USBC dockets and analysis of documents re treatment of admin claims in asbestos-related cases in connection with proposed distribution
MYRTLE JOHN - MANAGER		\$195.00	4/13/2012	4.0	\$780.00	Continued research and analysis of asbestos cases and post petition administrative claims bar date and claims filed post confirmation
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	4.0	\$840.00	Analyze L Gardner report re updated settled enviro claims (1.0); revise allowed claims exhibit/enviro (1.5); reconcile to L Gardner report (1.1); emails to (.2)/from (.2) L Gardner re Tewksbury/Sutton Brook PRP, multi-site
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	1.2	\$252.00	Revise/finalize list of enviro claims (1.0); prep email to R Higgins, Blackstone re revised report, comments (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/16/2012	0.5	\$97.50	Call with M Araki re continued research and analysis of asbestos-related cases for information relating to admin bar date and treatment of claims
MYRTLE JOHN - MANAGER		\$195.00	4/16/2012	4.0	\$780.00	Continued research and analysis of asbestos-related cases for information relating to admin bar date and treatment of claims
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	2.0	\$420.00	Conf call with R Higgins, A Schlesinger, B Jaffe, Holli, L Gardner re review of enviro allowed claims and add'l issues to address/resolve (1.2); analyze B Jaffe email with enviro reconciliation (.8)
MYRTLE JOHN - MANAGER		\$195.00	4/17/2012	4.5	\$877.50	Continued research and analysis of asbestos-related cases for information relating to admin bar date and treatment of claims
MYRTLE JOHN - MANAGER		\$195.00	4/18/2012	1.6	\$312.00	Research filed admin claims in asbestos-related case in connection with proposed distribution
MYRTLE JOHN - MANAGER		\$195.00	4/19/2012	5.2	\$1,014.00	Review and analysis of asbestos related cases in various Districts pending for 5+ years to determine treatment of administrative expense claims (4.5); update spreadsheet (.5); email to M Araki re research findings (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.6	\$126.00	Conf call with R Higgins, L Gardner, B Jaffe, R Finke re follow-up call on environmental claims; next group of claims to review (.3); analyze L Gardner email re Tewksbury settlement details (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/26/2012	0.4	\$84.00	Analyze R Higgins email re revised Fair Harbor motion re interest rate, research for motion
MARTHA ARAKI - CONTRACTOR		\$210.00	4/27/2012	0.4	\$84.00	Analyze emails from R Higgins re new revised drafts of Fair Harbor interest motion for research (.3); analyze R Higgins email re Coots & Henke research for motion (.1)
Total:				69.3	\$13,948.50	
<b>WRG Non-Asbestos Claims</b>						



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Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
STEFFANIE COHEN - REC_TEAM		\$110.00	4/2/2012	1.1	\$121.00	Analyze docket numbers 24465 to 28714 (.6); update claim database (.4); email M.Araki re: additional analysis, claim updates required (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/4/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/4/2012	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/4/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/4/2012	0.2	\$22.00	Review address provided on notice of transfer re: Enron (.1); add additional noticing party address to impacted claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2012	0.5	\$105.00	Analyze R Higgins email re Ntc of Withdrawal of NY State Tax admin expense claim (.1); analyze R Higgins email re tracking future response costs for enviro claims (.1); analyze draft Highpoint order (.1); analyze L Gardner email re tracking enviro future costs, revision to Highpoint Order (.1); analyze R Higgins email re Highpoint order, tracking (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/4/2012	0.1	\$11.00	Email correspondence with M.Araki re: pending issues related to recent docket entries impacting claims
LAURI SHIPPERS - REC_TEAM		\$110.00	4/5/2012	0.1	\$11.00	Analyze Court docket no. 28759; verify no updates in the claims database are applicable.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/5/2012	0.1	\$11.00	Analyze Court docket no. 28746, verify no further updates in the claims database are required
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	1.3	\$273.00	Analyze S Cohen email re Samson Hydrocarbons order (.1); analyze Motion and Order (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	2.5	\$525.00	Analyze Samson claims filed (.9); analyze Otis Pipeline settlement re distribution info, interest rates, noticing info at distribution, anticipated transfer to EPA (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	2.0	\$420.00	Revise distribution payment and noticing worksheet re Samson/Otis Settlement req'ts (1.0); revise b-Linx (.5); prep email to S Cohen re split of Samson claims (.3); prep email to R Higgins re Samson/Otis order and confirmation of amts and claims not affected by Order/resolution (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2012	0.3	\$63.00	Analyze R Higgins email re Catching Fluid Power claim inquiry from A Krieger (.1); research b-Linx (.1); prep email to R Higgins re research results (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/5/2012	0.3	\$58.50	Call with M Araki re splitting EPA claims according to various settlement orders
STEFFANIE COHEN - REC_TEAM		\$110.00	4/5/2012	0.2	\$22.00	Email correspondence with M.Araki re: pending issues related to recent docket entries (.1); update claim database per M.Araki request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2012	2.0	\$420.00	Revise b-Linx re Samson splits and non-impacted Samson claims per R Higgins telecon (1.0); emails with A Wick and G Kruse re splits of sub-divided claims, issues, resolution (.5); emails with S Cohen re Samson splits, ANP to add (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/6/2012	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required related to additional noticing parties for Samson Hydrocarbon claims



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
STEFFANIE COHEN - REC_TEAM		\$110.00	4/6/2012	0.4	\$44.00	Work with M.Booth to implement split claim updates in claim database per M.Araki request re: Samson Hydrocarbons claims
STEFFANIE COHEN - REC_TEAM		\$110.00	4/6/2012	0.1	\$11.00	Additional email correspondence with M.Araki re: W9 claim database updates performed per recent docket entries
STEFFANIE COHEN - REC_TEAM		\$110.00	4/6/2012	0.1	\$11.00	Email correspondence with M.Araki re: additional W9 claim database updates required per recent docket entries
MARTHA ARAKI - CONTRACTOR		\$210.00	4/9/2012	1.8	\$378.00	Analyze R Higgins emails re Big Tex and Highpoint Settlements, tracking noticing and payment addresses in orders (.3); prep emails to R Higgins in response (.2); analyze S Cohen emails re ANPs and Samson splits (.2); prep emails to S Cohen in response (.2); analyze S Cohen email re 1st Qtr SEC reports (.3); analyze reports (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	0.1	\$11.00	Discussion with M.Booth re: claim database updates performed per recent docket entries
STEFFANIE COHEN - REC_TEAM		\$110.00	4/9/2012	3.8	\$418.00	Prepare and analyze Q4 reports (3.3); discussions, email correspondence with A.Wick re: custom reporting requirements(.4); email correspondence with M.Araki re: report results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2012	0.8	\$168.00	Telephone from M Jones/K&E re Anderson Memorial (.1); research files (.3); prep email to M Jones re research results (.1); telephone from M Jones re research results (.1); prep email to M Jones re add'l research requested (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/10/2012	1.5	\$315.00	Analyze R Higgins email re Fair Harbor non-default interest research (.3); research docket, files and pleadings re Fair Harbor non-default interest project (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2012	1.8	\$378.00	Prep list of enviro issues for L Gardner review (.9); revise interest tool re enviro claims (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2012	1.0	\$210.00	Analyze R Higgins email re Fair Harbor Capital interest motion and info to research (.6); analyze R Higgins email re R Rowe claim 14037 (.1); telephone to R Higgins re Rowe claim (.1); analyze R Higgins email re Big Tex settlement order (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	3.4	\$714.00	Work on L Gardner enviro issues email, reconciliation (2.0); emails to (.2)/from (.1) L Gardner re enviro issues, info to reconcile; revise enviro allowed claims report (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	0.7	\$147.00	Analyze R Higgins email re revised Fair Harbor Motion for review/research (.2); analyze R Higgins email re Georgia tax claim (.1); emails with S Cohen re Wisconsin tax claim 17603, Lauren County tax claim 962 (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2012	1.0	\$210.00	Multiple emails to/from R Higgins re WI enviro settlement, interest; WI tax order; GA and MI tax claims; Lauren County tax; LA Unitifed School order; St Paul/Travelers Orders; Solow Orders
STEFFANIE COHEN - REC_TEAM		\$110.00	4/12/2012	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required related to supporting documentation for resolved claims
STEFFANIE COHEN - REC_TEAM		\$110.00	4/12/2012	0.1	\$11.00	Initialize claim database updates required per M.Araki request re: supporting documentation



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Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2012	2.2	\$462.00	Analyze L Gardner responses re enviro issues (.8); revise b-Linx and R Higgins allowed claims report/enviro claims (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2012	0.9	\$189.00	Analyze R Higgins email re High Point order (.2); emails with L Gardner re claims transfers, EPA payouts (.3); emails with S Cohen re issues with J Yoder email related to claim 962 (.2); email R Higgins re J Yoder email re Laurens County tax, interest, claim (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/13/2012	0.3	\$33.00	Discussion with L.Ortiz re: archived correspondence (.1); finalize claim database updates required per M.Araki request re: supporting documentation (.1); email correspondence with BMC Help Desk, M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	0.6	\$126.00	Further emails with L Gardner re details on enviro claims requested (.3); review info supplied (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2012	2.3	\$483.00	Analyze R Higgins email re Laurens County tax and no interest (.1); update interest tool (.2); prep data update list for multiple claims update for G Kruse (2.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/16/2012	0.2	\$22.00	Initialize preparation of environmental claim detail reports per L.Gardner request
STEFFANIE COHEN - REC_TEAM		\$110.00	4/16/2012	0.2	\$22.00	Initialize analysis and preparation of monthly reports (.1); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/16/2012	0.1	\$11.00	Email correspondence with L.Gardner at WR Grace re: request for environmental claim detail reports
LAURI SHIPPERS - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Review transfer spreadsheet to confirm entries are current, per request from S. Cohen.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Revise b-Linx to finalize two claims transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claims transfers finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	1.0	\$210.00	Analyze R Higgins email re Georgia Tax claim 17048 and interest calculation (.2); email to S Cohen re related Georgia tax claim document (.1); email L Gardner re Central Chemical PRP claim 4719 (.1); telephone from L Gardner re claim 4719 (.1); analyze L Gardner email re Sutton Brook PRP (.2); revise b-Linx re L Gardner email (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/17/2012	0.8	\$168.00	Analyze G Kruse email re subs consol data updates, priority claims to review (.3); review and approve final changes (.3); analyze S Cohen email re info sent to L Gardner (.1); analyze R Higgins email re Fair Harbor Omni 1 and 4 obj/orders (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.3	\$33.00	Finalize preparation of environmental claim detail reports per L.Gardner request (.2); email correspondence with L.Gardner, A.Wick (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/17/2012	0.1	\$11.00	Email correspondence with L.Gardner at WR Grace re: request for copy of Sutton Brook PRP Group Settlement Notice
LAURI SHIPPERS - REC_TEAM		\$110.00	4/18/2012	0.1	\$11.00	Analyze Court docket nos. 28763 and 28785; verify no updates in the claims database are applicable.



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Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	1.3	\$273.00	Analyze R Higgins research project re Omni 1 and 4 orders and Fair Harbor (.8); analyze impact of orders on claims with interest issues (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2012	1.5	\$315.00	Analyze R Higgins email request re Tannor Partners research request (.1); research b-Linx and pleadings (.8), prep email to R Higgins re research results (.2); analyze R Higgins email re Church of St Helena claim 18523 (.1); research and reply (.1); analyze R Higgins request for claims/orders affecting Tannor claims (.1); prep email to R Higgins re documents requested (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/18/2012	0.3	\$33.00	Finalize analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust Consulting (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/19/2012	0.3	\$33.00	Investigate return mail item related to transfer notice (.2); contact transfer agent to obtain current address for transferor (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/20/2012	0.1	\$11.00	Analyze Court docket no. 28794; verify no updates in the claims database are applicable.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/20/2012	2.5	\$525.00	Analyze L Gardner email re follow up responses to environmental claims call and items requested (.4); revise b-Linx re L Gardner info (.8); revise interest tool and distribution spreadsheet re L Gardner info (1.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/20/2012	0.2	\$22.00	Research on Court docket per L.Gardner request re: Sutton Brook PRP Group Settlement Notice (.1); email correspondence with L.Gardner re: documents located (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/23/2012	0.5	\$55.00	Revise undeliverable address for entry related to CED (.1), prepare amended defective notice (.2), proof of service (.1) and forward to notice group for service and filing (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/23/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/23/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/23/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/24/2012	0.9	\$189.00	Prep allowed tax claims report per telecon (.3); analyze report (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/24/2012	0.2	\$22.00	Update claims database per M.Araki request re: withdrawn claim, correspondence with counsel (.1); additional email correspondence with M.Araki, K.Becker at Rust Consulting (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/24/2012	0.1	\$11.00	Email correspondence with T.Feil re: research required to identify filed and scheduled claims for creditor (Garlington Lohn & Robinson)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/24/2012	0.1	\$11.00	Perform research to identify filed and scheduled claims for creditor (Garlington Lohn & Robinson) per T.Feil request
STEFFANIE COHEN - REC_TEAM		\$110.00	4/24/2012	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required related to withdrawal of proof of claim and correspondence with counsel



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/25/2012	0.4	\$84.00	Analyze R Finke email re OCP list and research request re claims and 327(e) affidavits (.1); prep email to M John re R Finke research project (.1); analyze R Higgins emails to K Makowski re withdrawal of Illinois Dept of Revenue claim and objection (.2)
MYRTLE JOHN - MANAGER		\$195.00	4/25/2012	0.1	\$19.50	Review email exchanges with M Araki and R Higgins re status of Fair Harbor project
MARTHA ARAKI - CONTRACTOR		\$210.00	4/26/2012	0.3	\$63.00	Analyze S Scarlis email re request for Ensco research (.1); analyze R Finke email re request for City of Cambridge research (.1); prep email to M John re S Scarlis and R Finke research requests (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/26/2012	0.2	\$39.00	Review email from M Araki re R Finke's request re OCP & Retained Professionals fees research (.1); preliminary review of files for requested information (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/26/2012	0.5	\$97.50	Review email from M Araki re research requests from Ensco claim (.1); research case database re Ensco claim information (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/27/2012	0.9	\$189.00	Analyze M John email re Ensco/City of Cambridge research (.1); research Ensco and City of Cambridge schedule info (.6); prep email to R Finke and S Scarlis re Ensco and City of Cambridge research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/27/2012	0.1	\$21.00	Analyze M John email to R Finke re OCP research results
MYRTLE JOHN - MANAGER		\$195.00	4/27/2012	0.2	\$39.00	Email exchanges with M Araki re copies of claims and amended schedules re Ensco and City of Cambridge (.1); review copies of documents (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/27/2012	3.2	\$624.00	Researching case database and files re POCs and affidavits requested by R Finke re OCP attnys (3.0); prepare email to R Finke re research results (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/27/2012	0.8	\$88.00	Analyze docket numbers 24423 to 28826 (.5); update claim database (.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.2	\$22.00	Prepare one transfer notice (.1), forward to notice group for service (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Analyze Court docket no. 28807, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	0.4	\$84.00	Prep email to K Becker/Rust Consulting re Illinois DOR claim withdrawal (.1); analyze K Becker email re original doc rec'd and in process (.1); email to S Cohen re outstanding issues on IL DOR withdrawal (.1); analyze S Cohen response re status of issues (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	0.7	\$147.00	Analyze R Higgins email to C Finke, D Libow re allowed/open tax claims (.1); analyze C Finke emails re revisions to open/allowed tax report drafts (.2); analyze R Higgins response re Remedium tax claim (.1); revise b-Linx per C Finke emails (.2); prep email to R Higgins re revisions needed to open tax report draft (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	0.2	\$42.00	Analyze M John email to R Finke re 327(e) affidavits located for OCP professionals



WR Grace

Date Range 4/1/2012 - 4/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	1.9	\$399.00	Analyze R Higgins email re initial revisions to draft open tax report (.1); revise draft open tax report (.8); revise draft allowed tax report (.9); prep email to R Higgins, C Finke, B Jaffe re revised tax open/allowed draft reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2012	2.1	\$441.00	Analyze R Higgins emails re tax claims, b-Linx updates (.4); revise tax claims allowed report (1.3); prep email to B Jaffe and R Higgins re allowed tax claims list (.1); conf call with R Higgins, B Jaffe, A Schlesinger re allowed/open tax claims review (.3)
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	3.6	\$702.00	OCP Research: Research case database, DRTT and USBC docket re OCP claims and 327(e) Affidavits
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	2.9	\$565.50	OCP Research: Continued research case database (1.3); call with M Araki re status (.2); additional research of USBC docket (1.1); prep email to Richard Finke re add'l research results (.3)
MYRTLE JOHN - MANAGER		\$195.00	4/30/2012	0.4	\$78.00	Review and respond to email from M Araki re research re claims of OCPs and retained professionals (.2); call from M Araki re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required re: withdrawal of claim forwarded by counsel on 4/25/12
STEFFANIE COHEN - REC_TEAM		\$110.00	4/30/2012	0.1	\$11.00	Update claims database per M.Araki request re: withdrawal of claim forwarded by counsel on 4/25/12
Total:				65.4	\$12,323.00	
Grand Total:				262.5	\$45,051.00	



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Professional Activity Summary

Date Range: 4/1/2012 - 4/30/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Asbestos PI Claims</b>			
MANAGER			
Myrtle John	\$195.00	6.4	\$1,248.00
CONTRACTOR			
Martha Araki	\$210.00	0.7	\$147.00
Total:		7.1	\$1,395.00
<b>WRG Case Administration</b>			
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
Mireya Carranza	\$45.00	1.3	\$58.50
CAS			
Airgelou Romero	\$95.00	1.4	\$133.00
Barbara Colby	\$55.00	0.1	\$5.50
Brianna Tate	\$45.00	4.0	\$180.00
James Myers	\$65.00	4.8	\$312.00
Jessica Bang	\$55.00	4.0	\$220.00
Mabel Soto	\$45.00	1.4	\$63.00
Teresa Thomas	\$65.00	2.0	\$130.00
Class Action			
Patrick Kratz	\$45.00	0.6	\$27.00
MANAGER			
Mike Booth	\$165.00	0.9	\$148.50
Myrtle John	\$195.00	1.4	\$273.00
REC_TEAM			
Ellen Dors	\$110.00	3.0	\$330.00
Lauri Shippers	\$110.00	0.1	\$11.00
Steffanie Cohen	\$110.00	1.9	\$209.00
CONTRACTOR			
Martha Araki	\$210.00	46.9	\$9,849.00
Total:		73.9	\$11,954.00
<b>WRG Data Analysis</b>			
CAS			
Alfred Villanueva	\$65.00	5.0	\$325.00
Reynante Dela Cruz	\$95.00	8.8	\$836.00
Vincent Nacorda	\$75.00	5.9	\$442.50
CONSULT_DATA			
Gunther Kruse	\$150.00	22.2	\$3,330.00
SR_ANALYST			
Anna Wick	\$110.00	2.1	\$231.00
Jacqueline Conklin	\$95.00	2.8	\$266.00
Total:		46.8	\$5,430.50
<b>WRG Distribution</b>			
MANAGER			
Myrtle John	\$195.00	40.3	\$7,858.50
CONTRACTOR			
Martha Araki	\$210.00	29.0	\$6,090.00
Total:		69.3	\$13,948.50





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## Professional Activity Summary

Date Range: 4/1/2012 - 4/30/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Non-Asbestos Claims</b>			
<b>MANAGER</b>			
Myrtle John	\$195.00	11.4	\$2,223.00
<b>REC_TEAM</b>			
Lauri Shippers	\$110.00	3.0	\$330.00
Steffanie Cohen	\$110.00	9.4	\$1,034.00
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	41.6	\$8,736.00
Total:		65.4	\$12,323.00
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Grand Total:		262.5	\$45,051.00